

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION

MARCUS WILLIAMS,
MICHAEL TAYLOR,
AARON BRADFORD,
on behalf of themselves
and all others similarly situated,

Plaintiffs,

v.

ALIMAR SECURITY, INC., a
Michigan corporation,

Defendant.

Case No. 13-cv-12732

Hon. Linda V. Parker
Magistrate Judge David R. Grand

GOLD STAR LAW, P.C.
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**JOINT MOTION FOR APPROVAL OF
SETTLEMENT AND BRIEF IN SUPPORT**

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MOTION

The parties, through their undersigned counsel, move this Court for approval of the settlement reached between Plaintiffs and Defendant, as set forth in the Settlement Agreement which has been submitted to the Court.

BRIEF

I. INTRODUCTION

This is an action brought by three individual Plaintiffs¹ under the Fair Labor Standards Act, 29 U.S.C. 201 *et seq.* (“FLSA”) for recovery of unpaid overtime compensation. The Court has certified the case as a collective action, and nine individuals have filed consents to join the case as “opt-in” Plaintiffs, bringing the total number of Plaintiffs to twelve.²

The parties have completed extensive discovery in the matter, including production and review of many documents and the depositions of the parties. They participated in a settlement conference with Magistrate Judge David Grand in July of 2014 which, after several hours of negotiation, did not result in settlement. Defendant, Alimar Security, Inc. (“Alimar”) then filed a motion for summary judgment, which was denied by this Court in March of 2016.

¹ One of the original named Plaintiffs, Dennis Stone, voluntarily dismissed his claim.

² The claims of the one other opt-in Plaintiff, Jeremy Ray, were dismissed on summary judgment because there was no evidence that he worked any under-compensated overtime.

On July 21, 2016, the parties again met with Magistrate Judge Grand for a settlement conference. This time the parties were able to reach agreement for settlement of the matter. The complete terms of the agreement were presented to Magistrate Judge Grand, but the monetary terms were not placed on the record because one of the terms of the agreement was that it be confidential.

Plaintiffs moved for approval of the settlement, providing the settlement agreement, with the details regarding the amount and proposed distribution of the settlement proceeds, to the Court for *in camera* review. On October 31, 2016, the Court entered an order denying the motion for approval without prejudice. The parties now are moving jointly for approval of the settlement, and are providing the greater detail which the Court indicated it needed to decide the issue.

In addition, the parties have removed the confidentiality provision from the settlement agreement.

II. FACTUAL BACKGROUND

The Plaintiffs were employed by Alimar as armed patrol officers (APOs) for varying periods of time. While working as APOs, Plaintiffs were generally scheduled for 12-hour shifts and, for the weeks at issue, averaged four shifts per week. Each 4-shift week would total 48 scheduled work hours, or eight hours of overtime. There is no dispute that Alimar never paid any overtime premium to any of the Plaintiffs while they were working as APOs.

Alimar has produced records which show the number of weeks that each Plaintiff worked four or more shifts per week, and Plaintiffs do not dispute the accuracy of this information.³ Thus the total number of shifts worked per week by each Plaintiff is not at issue.

There is an issue presented in the case, however, regarding whether Plaintiffs were engaged in compensable “work” under the FLSA or were merely “on call” during the majority of the scheduled shift hours. If the Plaintiffs were “on call,” as Alimar contends, there is no question that they did not have more than forty hours of compensable “work” during any week during the relevant period, and there would be no liability.

Plaintiffs contend that they were engaged in compensable work for each hour of their scheduled shifts and, therefore, were entitled to be compensated at 1 ½ times their regular hourly pay rate for each of the eight hours of overtime per week that they worked four 12-hour shifts.

Assuming that Plaintiffs were to prevail on the “on-call” liability issue, there remains an issue regarding whether Alimar is entitled to use the “fluctuating work week” (FWW) method of computing damages. Under the FWW method, if an employee is paid on a salary basis, with an understanding that the weekly salary is

³ Copies of the records are attached as *Exhibit 1*.

intended as compensation for all hours worked, the employer is required to pay only the unpaid $\frac{1}{2}$ time rate for hours over forty per week.⁴

Plaintiffs contend that the FWW method is inapplicable, and therefore that their actual damages are measured by $1\frac{1}{2}$ times their regular hourly rate.

III. SETTLEMENT AMOUNT AND DISTRIBUTION

The parties have agreed to settle the case for the total amount of \$55,000. Pursuant to the retainer agreement between the named Plaintiffs and counsel, incurred costs – here in the amount of \$1,570.20 -- are deducted and reimbursed to counsel. The retainer agreement also calls for a 40% contingent fee when the case resolves later than the first set trial date. This results in attorney fees of \$21,371.92, deducted from the net settlement amount. The total amount of the proceeds to be distributed to the Plaintiffs is \$32,057.88.

By agreement reached among the named Plaintiffs at the final settlement conference, the net proceeds are to be divided among all Plaintiffs in accordance with the amount of overtime hours worked. The total number of overtime hours was computed, then each Plaintiff receives the percentage of the settlement equal to his percentage of the total overtime hours. Thus distribution to the Plaintiffs will be:

⁴ The “on call” and FWW issues were addressed in Alimar’s motion for summary judgment.

<u>Client</u>	Client's % of Settl (Indiv. Actual x Total Actuals)	Client Realization (Total Client Share x Indiv. %)
Allen, Marcus	1%	\$320.58
Banks, Derek	1%	\$320.58
Bradford, Aaron	18%	\$5,770.41
Cabell, Jerome	11%	\$3,526.37
Cragway, Darrell	4%	\$1,282.31
Deramus, Keith	1%	\$320.58
Gaskin, Jesse	12%	\$3,846.94
Hawkins, Darrius	11%	\$3,526.37
Keller, Gregory	9%	\$2,885.21
Malone, Darren	15%	\$4,808.68
Taylor, Michael	11%	\$3,526.37
Williams, Marcus	6%	\$1,923.48
TOTAL	100%	\$32,057.88

IV. POTENTIAL DAMAGES

The parties are agreed on a key element of the damages calculation – the number of hours recorded by the Plaintiffs. It is undisputed that Alimar paid Plaintiffs \$909.60 every two weeks when they worked four shifts per week. Based on a 48-hour week, this amounts to \$9.47 per hour. There is no dispute that the “regular rate” upon which unpaid overtime compensation damages are to be calculated, therefore, is \$9.47 per hour.

According to Alimar's records (*Exhibit 1*), and assuming that Plaintiffs were not "on-call" while on their scheduled shifts, Plaintiffs logged the following number of overtime hours:

<u>Plaintiff Name</u>	<u>OT hours worked</u>
Allen	30.5
Banks	23.5
Bradford	417.75
Cabell	254.75
Cragway	101.25
Deramus	26.5
Gaskin	266.25
Hawkins	255.25
Keller	210.75
Malone	351
Taylor	242.75
Williams	130.25

If damages are calculated based on a full time-and-a-half basis, as Plaintiffs contend should be the case, each Plaintiff's damages would be:

Allen	30.5 x \$14.205 =	\$ 433.25
Banks	23.5 x \$14.205 =	\$ 333.82
Bradford	417.75 x \$14.205 =	\$5,934.14
Cabell	254.75 x \$14.205 =	\$3,618.24
Cragway	101.25 x \$14.205 =	\$1,438.26
Deramus	26.5 x \$14.205 =	\$ 376.43
Gaskin	266.25 x \$14.205 =	\$3,782.08
Hawkins	255.25 x \$14.205 =	\$3,625.83
Keller	210.75 x \$14.205 =	\$2,993.70
Malone	351 x \$14.205 =	\$4,985.95
Taylor	242.75 x \$14.205 =	\$3,448.26
Williams	130.25 x \$14.205 =	\$1,850.20

If, on the other hand, damages are calculated using the FWW method, each Plaintiff would be entitled to only ½ time, or \$4.375, for each overtime hour.

Their damages would be:

Allen	30.5 x \$4.375 =	\$ 144.42
Banks	23.5 x \$4.375 =	\$ 102.81
Bradford	417.75 x \$4.375 =	\$1,827.66
Cabell	254.75 x \$4.375 =	\$1,114.53
Cragway	101.25 x \$4.375 =	\$ 442.97
Deramus	26.5 x \$4.375 =	\$ 115.94
Gaskin	266.25 x \$4.375 =	\$1,164.84
Hawkins	255.25 x \$4.375 =	\$1,116.72
Keller	210.75 x \$4.375 =	\$ 922.03
Malone	351 x \$4.375 =	\$1,535.63
Taylor	242.75 x \$4.375 =	\$1,062.03
Williams	130.25 x \$4.375 =	\$ 569.84

Under Plaintiffs' proposed calculation, the total unpaid overtime damages would be \$32,820.16. Under the FWW method proposed by Alimar, the total would be only \$10,119.42.

V. LIQUIDATED DAMAGES

If Plaintiffs prevail at trial on the issue whether Alimar violated the FLSA by failing to pay overtime compensation, they would be entitled an amount equal to their actual lost wages as liquidated damages. 29 U.S.C. 216(b). Liquidated damages are considered compensation, not a penalty, and are mandatory unless the employer proves both that the violation of the FLSA was both in good faith and that it had a reasonable basis for believing that its conduct was in compliance with

the statute. 29 U.S.C. 260; *Martin v. Ind. Mich. Power Co.*, 381 F.3d 574, 584 (6th Cir. 2004).

This Court denied Alimar's motion for summary judgment on the liquidated damages issue, holding that the evidence presented at the time of the motion was insufficient to carry its burden. That ruling does not foreclose, of course, the possibility of Alimar being able to meet its burden at trial.

If liquidated damages are awarded, Plaintiffs would be entitled to recover a total of \$20,238.84 under the FWW method of calculating damages. The total recovery would be \$66,640.32 if Plaintiffs receive the full 1 ½ times rate.

VI. COSTS AND ATTORNEY FEES

Counsel for Plaintiffs has incurred \$1,570.21 in recoverable costs to date. Based on recorded time expended and rates which have been approved by several judges of this Court, attorney fees in the amount of \$30,120.00 have been incurred. Billing statements reflecting both these figures are attached as *Exhibit 2*. The proposed settlement agreement calls for reimbursement of the total amount of costs. The attorney fee amount in the settlement is less than accrued fees.

VII. THE PROPOSED SETTLEMENT IS REASONABLE

As this Court has recognized, determination of a motion to approve a settlement of a collective action turns on whether the settlement is a "fair and reasonable resolution of a bona fide dispute over FLSA provisions." *Lynn's Food*

Stores, Inc. v. United States, 679 F.2d 1350, 1355 (11th Cir. 1982). Factors to consider include:

(1) The plaintiff's range of possible recovery; (2) the extent to which the settlement will enable the parties to avoid anticipated burdens and expenses in establishing their respective claims and defenses; (3) the seriousness of the litigation risks faced by the parties; (4) whether the settlement agreement is the product of arm's length bargaining between experienced counsel; and (5) the possibility of fraud or collusion.

Wolinsky v. Scholastic, Inc., 900 F.Supp.2d 332, 335 (S.D.N.Y. 2012).

As is demonstrated by the proposed settlement agreement which has been submitted to the Court, the total settlement amount is approximately ½ of the highest possible amount that the Plaintiffs could obtain through trial, including liquidated damages. The settlement is half again as much as Plaintiffs would receive – with liquidated damages – if the FWW method of damage calculation were used. And there remains the possibility that Plaintiffs would not recover at all.

The settlement would completely eliminate the burden and expense of establishing the parties' claims or defenses.

The parties each feel confident of their respective positions, but there remains a risk for Plaintiffs either that they are ultimately determined to have been "on-call" employees, or that the Court determine that the FWW method of calculating damages is appropriate. Alimar faces a serious risk of adverse decisions

on both issues, which would result in liability for twice the amount of the settlement.

It is clear that the settlement is the result of arms-length bargaining. In addition to informal settlement discussions between counsel, the parties participated in two settlement conferences with the magistrate judge.

Finally, there is no hint of fraud or collusion which has been raised in this action.

The parties submit that all relevant factors argue in favor of approving the settlement.

Respectfully submitted,

GOLD STAR LAW, P.C.

BUTZEL LONG

/s/ David A. Hardesty
David A. Hardesty P38609
Attorney for Plaintiffs

/s/ Brett J. Miller
Brett J. Miller P68612
Attorney for Defendant

Dated: November 15, 2016

CERTIFICATE OF SERVICE

I hereby certify that on November 15, 2016, I electronically filed the foregoing document with the Clerk of the Court using the ECF system which will send notification of such filing to all counsel registered electronically.

/s/ Shelley Eckelberry
Shelley Eckelberry
GOLD STAR LAW, P.C.

INDEX OF EXHIBITS

Exhibit 1.....Defendant’s Employee Payroll Records

Exhibit 2.....Time and Expenses of Gold Star Law, P.C.

EXHIBIT

1

Employee Payroll Vouchers Register Report - By Date

9:58:36 AM

ALIMAR SECURITY, INC.
FOR PAY DATES 01-01-2012 THRU 12-17-2013

Tuesday, December 17, 2013

Employee Pay Date	Information Start Date	Soc-Sec-Num End Date	Reg Hours	Premium Hours	Gross Pay	Gross Earned	Federal Income Tax	FICA	State Income Tax	Other Taxes	Payroll Deduct- ions	NET Pay	Weeks worked
BRADFORD AARON (Employee ID: H19280) [REDACTED]													
03-16-2012	02-26-2012	03-10-2012	24.00	0.00	272.88	272.88	4.40	15.42	5.68	6.25	39.70	201.43	2.00
03-30-2012	03-11-2012	03-24-2012	80.00	0.00	909.60	909.60	85.38	51.39	33.38	22.16	30.00	687.29	2.00
04-13-2012	03-25-2012	04-07-2012	80.00	0.00	909.60	909.60	85.38	51.40	33.38	22.16	35.00	682.28	2.00
04-27-2012	04-08-2012	04-21-2012	80.00	0.00	909.60	909.60	85.38	51.36	33.38	22.16	0.00	717.30	2.00
05-11-2012	04-22-2012	05-05-2012	80.00	0.00	909.60	909.60	85.38	51.39	33.38	22.16	0.00	717.29	2.00
05-25-2012	05-06-2012	05-19-2012	80.00	0.00	909.60	909.60	85.38	51.40	33.38	22.16	0.00	717.28	2.00
06-08-2012	05-20-2012	06-02-2012	80.00	0.00	909.60	909.60	85.38	51.39	33.38	22.16	0.00	717.29	2.00
06-22-2012	06-03-2012	06-16-2012	92.00	0.00	1046.04	1046.04	105.85	59.10	39.31	25.57	0.00	816.21	2.00
07-06-2012	06-17-2012	06-30-2012	84.00	0.00	941.60	941.60	90.18	53.20	34.77	22.96	4.00	736.49	2.00
07-20-2012	07-01-2012	07-14-2012	40.00	0.00	454.80	454.80	22.60	25.70	13.59	10.79	4.00	378.12	2.00
08-03-2012	07-01-2012	07-14-2012	40.00	0.00	454.80	454.80	22.60	25.69	13.59	10.79	0.00	382.13	2.00
08-03-2012	07-15-2012	07-28-2012	81.00	0.00	917.60	917.60	86.58	51.85	33.73	22.36	4.00	719.08	2.00
08-17-2012	07-29-2012	08-11-2012	80.00	0.00	909.60	909.60	85.38	51.40	33.38	22.16	4.00	713.28	2.00
08-31-2012	08-12-2012	08-25-2012	80.00	0.00	909.60	909.60	85.38	51.39	33.38	22.16	4.00	713.29	2.00
09-14-2012	08-26-2012	09-08-2012	81.00	0.00	917.00	917.00	86.49	51.80	33.70	22.35	4.00	718.66	2.00
09-28-2012	09-09-2012	09-22-2012	80.00	0.00	909.60	909.60	85.38	51.40	33.38	22.16	354.00	363.28	2.00
10-12-2012	09-23-2012	10-06-2012	80.00	0.00	909.60	909.60	85.38	51.39	33.38	22.16	354.00	363.29	2.00
10-26-2012	10-07-2012	10-20-2012	80.00	0.00	909.60	909.60	85.38	51.39	33.38	22.16	146.00	571.29	2.00
11-09-2012	10-21-2012	11-03-2012	80.00	0.00	909.60	909.60	85.38	51.40	32.20	21.28	4.00	715.34	2.00
11-23-2012	11-04-2012	11-17-2012	80.00	0.00	909.60	909.60	85.38	51.39	32.20	21.28	4.00	715.35	2.00
12-07-2012	11-18-2012	12-01-2012	80.00	0.00	909.60	909.60	85.38	51.39	32.20	21.28	4.00	715.35	2.00
12-21-2012	12-02-2012	12-15-2012	80.00	0.00	909.60	909.60	85.38	51.39	32.20	21.28	24.00	695.35	2.00
01-03-2013	01-03-2013	01-03-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
01-04-2013	12-16-2012	12-29-2012	80.00	0.00	909.60	909.60	85.38	69.59	32.20	21.28	374.00	327.15	2.00
01-09-2013	12-16-2012	12-29-2012	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.00	20.00	2.00
01-18-2013	12-30-2012	01-12-2013	80.00	0.00	909.60	909.60	84.08	69.58	32.20	21.28	4.00	698.46	2.00
02-01-2013	01-13-2013	01-26-2013	80.00	0.00	909.60	909.60	84.08	69.59	32.20	21.28	4.00	698.45	2.00
02-15-2013	01-27-2013	02-09-2013	80.00	0.00	909.60	909.60	84.08	69.58	32.20	21.28	4.00	698.46	2.00
03-01-2013	02-10-2013	02-23-2013	80.00	0.00	909.60	909.60	84.08	69.59	32.20	21.28	4.00	698.45	2.00

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DEFENDANT 000544

Employee Payroll Vouchers Register Report - By Date

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ALIMAR SECURITY, INC.

FOR PAY DATES 01-01-2012 THRU 12-17-2013

Tuesday, December 17, 2013

Employee Pay Date	Information Start Date	Soc-Sec-Num End Date	Reg Hours	Premium Hours	Gross Pay	Gross Earned	Federal Income Tax	FICA	State Income Tax	Other Taxes	Payroll Deduct- ions	NET Pay	Weeks Worked
03-05-2013	02-10-2013	02-23-2013	-80.00	0.00	-909.60	-909.60	-84.08	-69.59	-32.20	-21.28	-4.00	-698.45	-2.00
03-15-2013	02-10-2013	02-23-2013	80.00	0.00	909.60	909.60	84.08	69.58	32.20	21.28	250.00	452.46	2.00
03-15-2013	02-24-2013	03-09-2013	40.00	0.00	454.80	454.80	22.02	34.79	12.87	10.36	-246.00	620.76	2.00
Totals for:	BRADFORD AARON	2083.00	0.00	\$23651.52	\$23651.52	\$2143.12	\$1436.36	\$844.22	\$566.71	\$1388.70		\$17272.41	60.00
Totals for this report:	2083.00	\$23651.52	\$2143.12	\$844.22	\$566.71	\$1388.70		\$17272.41					

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DEFENDANT 000545

Employee Payroll Vouchers Register Report - By Date

10:01:30 AM

ALIMAR SECURITY, INC.

FOR PAY DATES 01-01-2012 THRU 12-17-2013

Tuesday, December 17, 2013

Employee Information	Soc-Sec-Num	Premium	Gross Pay	Gross Earned	FICA	State Income Tax	Other Taxes	Payroll Deductions	NET Pay	Weeks Worked
Pay Date	Start Date	End Date	Reg Hours	Hours	Federal Income Tax					
TAYLOR MICHAEL E (Employee ID: C22155) [REDACTED]										
07-20-2012	07-01-2012	07-14-2012	35.50	0.00	374.88	0.00	21.18	10.12	8.80	35.00
08-03-2012	07-15-2012	07-28-2012	74.25	0.00	844.22	38.65	47.70	30.53	20.53	35.00
08-17-2012	07-29-2012	08-11-2012	74.00	0.00	841.36	38.37	47.54	30.41	20.46	32.00
08-31-2012	08-12-2012	08-25-2012	75.25	0.00	855.59	39.79	45.33	31.03	20.81	14.00
09-14-2012	08-26-2012	09-08-2012	78.00	0.00	882.89	42.52	49.89	32.22	21.50	14.00
09-28-2012	09-09-2012	09-22-2012	76.50	8.75	1019.04	56.13	57.58	38.14	24.90	14.00
10-12-2012	09-23-2012	10-06-2012	73.50	0.00	835.70	37.80	47.22	30.16	20.32	14.00
10-26-2012	10-07-2012	10-20-2012	75.25	0.00	752.50	29.48	42.51	26.54	18.24	14.00
11-09-2012	10-21-2012	11-03-2012	77.00	3.50	822.50	36.48	46.48	28.50	19.19	14.00
11-23-2012	11-04-2012	11-17-2012	80.00	0.00	909.60	45.19	51.39	32.20	21.28	14.00
12-07-2012	11-18-2012	12-01-2012	80.00	0.00	909.60	45.19	51.38	32.20	21.28	14.00
12-21-2012	12-02-2012	12-15-2012	80.00	0.00	909.60	45.19	51.39	32.20	21.28	14.00
01-04-2013	12-16-2012	12-29-2012	80.00	0.00	909.60	45.19	69.59	32.20	21.28	39.00
01-18-2013	12-30-2012	01-12-2013	80.00	0.00	909.60	44.04	69.58	32.20	21.28	-11.00
02-01-2013	01-13-2013	01-26-2013	80.00	0.00	909.60	44.04	69.59	32.20	21.28	5.50
02-15-2013	01-27-2013	02-09-2013	80.00	0.00	909.60	44.04	69.58	32.20	21.28	4.00
03-01-2013	02-10-2013	02-23-2013	80.00	0.00	909.60	44.04	69.59	32.20	21.28	4.00
03-15-2013	02-24-2013	03-09-2013	80.00	0.00	909.60	44.04	69.58	32.20	21.28	4.00
03-29-2013	03-10-2013	03-23-2013	80.00	0.00	909.60	44.04	69.58	32.20	21.28	4.00
04-12-2013	03-24-2013	04-06-2013	80.00	0.00	758.00	28.88	57.99	25.76	17.64	4.00
04-26-2013	03-24-2013	04-06-2013	0.00	0.00	151.60	0.00	11.59	0.00	3.08	0.00
04-26-2013	04-07-2013	04-20-2013	80.00	17.75	931.90	87.43	71.30	33.15	21.81	4.00
05-10-2013	04-21-2013	05-04-2013	80.00	13.75	879.46	79.56	67.28	30.92	20.55	4.00
05-24-2013	05-05-2013	05-18-2013	40.00	8.00	454.48	21.99	34.76	12.86	10.35	4.00
Totals for:	TAYLOR MICHAEL E	1719.25	51.75	\$19500.14	\$982.08	\$682.34	\$1292.60	\$293.50	\$15788.64	48.00
Totals for this report:		1719.25	51.75	\$19500.14	\$982.08	\$682.34	\$1292.60	\$293.50	\$15788.64	48.00

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DEFENDANT 000548

Employee Payroll Vouchers Register Report - By Date

10:03:30 AM

ALIMAR SECURITY, INC.
FOR PAY DATES 01-01-2012 THRU 12-17-2013

Tuesday, December 17, 2013

Employee Pay Date	Information Start Date	Soc-Sec-Num End Date	Premium Reg Hours	Gross Pay	Gross Earned	Federal Income Tax	FICA	State Income Tax	Other Taxes	Payroll Deduct- ions	NET Pay	Weeks worked
WILLIAMS MARC L (Employee ID: B23858) [REDACTED]												
10-12-2012	09-23-2012	10-06-2012	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00
10-26-2012	10-07-2012	10-20-2012	23.75	0.00	182.95		0.00	10.33	0.00	35.00	135.85	2.00
11-09-2012	10-21-2012	11-03-2012	80.00	0.00	909.60	63.46	63.46	51.40	0.00	49.00	713.54	2.00
11-23-2012	11-04-2012	11-17-2012	80.00	0.00	909.60	63.46	63.46	51.39	0.00	14.00	748.55	2.00
12-07-2012	11-18-2012	12-01-2012	80.00	0.00	909.60	63.46	63.46	51.39	0.00	14.00	748.55	2.00
12-21-2012	12-02-2012	12-15-2012	80.00	0.00	909.60	63.46	63.46	51.39	0.00	14.00	748.55	2.00
01-04-2013	12-16-2012	12-29-2012	80.00	0.00	909.60	63.46	63.46	69.59	0.00	49.00	695.35	2.00
01-09-2013	12-16-2012	12-29-2012	1.00	0.00	0.00	0.00	0.00	0.00	0.00	-35.00	35.00	2.00
01-18-2013	12-30-2012	01-12-2013	80.00	0.00	909.60	61.58	61.58	69.58	0.00	14.00	732.24	2.00
02-01-2013	01-13-2013	01-26-2013	80.00	0.00	909.60	61.58	61.58	69.59	0.00	13.00	733.23	2.00
02-15-2013	01-27-2013	02-09-2013	80.00	0.00	909.60	61.58	61.58	69.58	0.00	4.00	742.24	2.00
03-01-2013	02-10-2013	02-23-2013	40.00	0.00	454.80	7.02	34.79	12.87	0.00	4.00	396.12	2.00
03-15-2013	02-24-2013	03-09-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-29-2013	03-10-2013	03-23-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-12-2013	03-24-2013	04-06-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-26-2013	04-07-2013	04-20-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-10-2013	04-21-2013	05-04-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-24-2013	05-05-2013	05-18-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-07-2013	05-19-2013	06-01-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-21-2013	06-02-2013	06-15-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for:	WILLIAMS MARC L	704.75	0.00	\$7914.55	\$7914.55	\$509.06	\$529.03	\$272.24	\$0.00	\$175.00	\$6429.22	22.00
Totals for this report:												
		704.75	0.00	\$7914.55	\$7914.55	\$509.06	\$529.03	\$272.24	\$0.00	\$175.00	\$6429.22	22.00

DEFENDANT 000549

Employee Payroll Vouchers Register Report - By Date

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ALIMAK SECURITY, INC.
FOR PAY DATES 01-01-2012 THRU 03-14-2014

Friday, March 14, 2014

Employee Information	Start Date	End Date	Sec-Num	Premium Hours	Gross Pay	Gross Earnings	Federal Income Tax	FICA	State Income Tax	Other Taxes	Payroll Deductions	NET Pay	Weeks worked
CABELL JEROME K (Employee ID: R19180)													
03-30-2012	03-11-2012	03-24-2012	8.00	0.00	64.00	64.00	0.00	3.62	0.00	1.02	10.00	49.36	2.00
04-13-2012	03-25-2012	04-07-2012	48.00	2.25	411.00	411.00	18.22	23.22	11.69	9.70	35.00	313.17	2.00
04-27-2012	04-08-2012	04-21-2012	50.00	0.00	400.00	400.00	17.12	22.60	11.21	9.42	49.70	289.95	2.00
05-11-2012	04-22-2012	05-05-2012	45.00	0.00	360.00	360.00	13.12	20.34	9.47	8.42	30.00	278.65	2.00
05-25-2012	05-06-2012	05-19-2012	57.75	0.00	462.00	462.00	23.32	26.10	13.91	10.97	20.00	367.70	2.00
06-08-2012	05-20-2012	06-02-2012	66.50	16.00	724.00	724.00	57.54	40.90	25.30	17.52	0.00	582.74	2.00
06-22-2012	06-03-2012	06-16-2012	30.00	0.00	240.00	240.00	1.12	13.56	4.25	5.42	26.00	189.65	2.00
07-06-2012	06-17-2012	06-30-2012	77.25	0.00	618.00	618.00	41.64	34.53	20.69	14.87	4.00	501.87	2.00
07-20-2012	07-01-2012	07-14-2012	64.50	6.00	588.00	588.00	37.14	33.21	19.39	14.12	4.00	480.14	2.00
08-03-2012	07-15-2012	07-28-2012	63.75	0.00	510.00	510.00	28.12	28.82	15.99	12.17	4.00	420.90	2.00
08-17-2012	07-29-2012	08-11-2012	80.00	0.75	649.00	649.00	46.29	36.67	22.04	15.65	4.00	524.35	2.00
08-31-2012	07-29-2012	08-11-2012	32.00	0.00	112.00	112.00	0.00	6.33	0.00	2.22	0.00	103.45	2.00
08-31-2012	08-12-2012	08-25-2012	80.00	0.00	914.80	914.80	66.16	51.69	33.60	22.29	4.00	717.06	2.00
09-14-2012	08-26-2012	09-08-2012	81.00	0.00	917.00	917.00	0.00	51.80	2.75	19.46	4.00	838.99	2.00
09-28-2012	09-09-2012	09-22-2012	80.00	0.00	909.60	909.60	0.00	51.39	2.43	19.28	4.00	832.50	2.00
10-12-2012	09-23-2012	10-06-2012	80.00	0.00	909.60	909.60	0.00	51.40	2.43	19.28	4.00	832.49	2.00
10-26-2012	10-07-2012	10-20-2012	80.00	0.00	909.60	909.60	0.00	51.39	2.43	19.28	4.00	832.50	2.00
11-09-2012	10-21-2012	11-03-2012	80.00	0.00	909.60	909.60	0.00	51.39	0.00	18.51	4.00	835.70	2.00
11-23-2012	11-04-2012	11-17-2012	80.00	0.00	909.60	909.60	0.00	51.40	0.00	18.51	4.00	835.69	2.00
12-07-2012	11-18-2012	12-01-2012	80.00	0.00	909.60	909.60	0.00	51.39	0.00	18.51	4.00	835.70	2.00
12-21-2012	12-02-2012	12-15-2012	80.00	0.00	909.60	909.60	65.38	51.39	32.20	21.28	4.00	715.35	2.00
01-04-2013	12-16-2012	12-29-2012	80.00	0.00	909.60	909.60	85.38	69.59	32.20	21.28	4.00	697.15	2.00
01-18-2013	12-30-2012	01-12-2013	68.00	0.00	773.16	773.16	63.62	59.14	26.40	18.00	4.00	602.00	2.00
02-01-2013	01-13-2013	01-26-2013	80.00	0.00	909.60	909.60	84.08	69.59	32.20	21.28	4.00	698.45	2.00
02-15-2013	01-27-2013	02-09-2013	80.00	0.00	909.60	909.60	84.08	69.58	32.20	21.28	4.00	698.46	2.00
03-01-2013	02-10-2013	02-23-2013	80.00	0.00	909.60	909.60	84.08	69.59	32.20	21.28	4.00	698.45	2.00
03-15-2013	02-24-2013	03-09-2013	80.00	0.00	909.60	909.60	84.08	69.58	32.20	21.28	4.00	698.46	2.00
03-29-2013	03-10-2013	03-23-2013	40.00	0.00	454.80	454.80	22.02	34.79	12.87	10.36	4.00	370.76	2.00
04-12-2013	03-24-2013	04-06-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Employee ID: R19180

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CABELL JEROME K (Employee ID: R19180)

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Employee Payroll Vouchers Register Report - By Date

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ALIMAR SECURITY, INC.
FOR PAY DATES 01-01-2012 THRU 03-14-2014

Friday, March 14, 2014

Employee Information	Soc-Sec-Num	Start Date	End Date	Reg Hours	Premium Hours	Gross Pay	Gross Earned	FICA	Federal Income Tax	State Income Tax	Other Taxes	Payroll Deductions	NET PAY	Weeks worked
CABELL JEROME K	1831.75			25.00		\$19112.96	\$19112.96	\$1195.40	\$962.51	\$430.05	\$432.66	\$250.70	\$15841.64	56.00
Totals for this report:														
	1831.75			25.00		\$19112.96	\$19112.96	\$1195.40	\$962.51	\$430.05	\$432.66	\$250.70	\$15841.64	56.00

Employee Payroll Voucher's Register Report - By Date

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Friday, March 13, 2014

ALIMAR SECURITY, INC.
FOR PAY DATES 01-01-2012 THRU 03-14-2014

Employee Information	Soc-Sec-Num	Premium	Gross	Gross	Federal	FICA	State	Other	Payroll	NET Pay	Weeks
Pay Date	Start Date	End Date	Hours	Pay	Earned	Income Tax	Income Tax	Taxes	Deduct-ions		worked
CRAGWAY DARRELL M (EMPLOYEE ID: 110546) 											
01-20-2012	01-01-2012	01-14-2012	24.00	0.00	228.00	0.00	12.09	0.00	40.00	175.11	2.00
02-03-2012	01-15-2012	01-28-2012	72.00	0.00	684.00	51.54	38.63	0.00	44.70	537.95	2.00
02-17-2012	01-29-2012	02-11-2012	80.00	0.00	760.00	62.94	42.94	0.00	91.49	548.14	2.00
03-02-2012	02-12-2012	02-25-2012	55.75	0.00	529.63	0.65	29.93	0.00	91.49	402.89	2.00
03-16-2012	03-16-2012	03-16-2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-16-2012	02-26-2012	03-10-2012	47.75	0.00	453.62	0.00	25.63	0.00	77.49	349.34	2.00
03-30-2012	03-11-2012	03-24-2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-13-2012	03-25-2012	04-07-2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04-27-2012	04-08-2012	04-21-2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05-11-2012	04-22-2012	05-05-2012	25.50	0.00	242.25	0.00	13.69	0.00	71.49	157.07	2.00
05-25-2012	05-06-2012	05-19-2012	48.00	0.00	456.00	0.00	25.77	0.00	71.49	357.48	2.00
06-08-2012	05-20-2012	06-02-2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06-22-2012	05-20-2012	06-02-2012	18.00	0.00	171.00	0.00	9.66	0.00	0.00	161.34	2.00
06-22-2012	06-03-2012	06-16-2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07-06-2012	06-17-2012	06-30-2012	62.00	0.00	627.88	10.67	35.47	0.00	295.99	277.01	2.00
07-20-2012	07-01-2012	07-14-2012	81.50	0.00	921.60	43.34	52.07	0.00	299.99	504.68	2.00
08-03-2012	07-15-2012	07-28-2012	80.00	0.00	909.60	41.54	51.39	0.00	82.49	713.18	2.00
08-17-2012	07-29-2012	08-11-2012	80.00	0.00	909.60	9.61	51.39	0.00	75.49	752.11	2.00
08-31-2012	08-12-2012	08-25-2012	80.00	0.00	909.60	9.61	51.40	0.00	75.49	752.10	2.00
09-14-2012	08-26-2012	09-08-2012	81.00	0.00	917.00	10.35	51.81	0.00	75.49	758.03	2.00
09-28-2012	09-09-2012	09-21-2012	80.00	0.00	909.60	9.61	51.39	0.00	75.49	752.11	2.00
10-12-2012	09-23-2012	10-06-2012	80.00	0.00	909.60	9.61	51.40	0.00	75.49	752.10	2.00
10-26-2012	10-07-2012	10-20-2012	80.00	0.00	909.60	9.61	51.38	0.00	75.49	752.12	2.00
11-09-2012	10-21-2012	11-03-2012	80.00	0.00	909.60	9.61	51.39	0.00	75.49	753.62	2.00
11-23-2012	11-04-2012	11-17-2012	80.00	0.00	909.60	9.61	51.40	0.00	75.49	753.61	2.00
12-07-2012	11-18-2012	12-01-2012	120.00	0.00	1364.40	65.91	77.09	0.00	75.49	1107.29	2.00
12-21-2012	12-02-2012	12-15-2012	80.00	0.00	1059.60	24.61	59.46	0.00	75.49	873.98	2.00
01-04-2013	12-16-2012	12-29-2012	80.00	0.00	1059.60	24.61	81.06	0.00	75.49	852.78	2.00
01-18-2013	12-30-2012	01-12-2013	80.00	0.00	1059.60	22.50	81.06	0.00	75.49	854.89	2.00

Employee Payroll Vouchers Register Report - By Date

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ALIMAR SECURITY, INC.

FOR PAY DATES 01-01-2012 THRU 03-14-2014

Friday, March 14, 2014

Employee Information	Soc-Sec-Numb	Premium	Gross	Gross	FICA	State	Other	Payroll	NET Pay	Weeks
Pay Date	Start Date	End Date	Req Hours	Pay	Hours	Federal Income Tax	Taxes	Deduct-ions		worked
02-01-2013	01-13-2013	01-26-2013	80.00	1059.60	0.00	22.50	0.00	75.49	854.89	2.00
02-15-2013	01-27-2013	02-09-2013	80.00	1059.60	0.00	22.50	0.00	75.49	854.89	2.00
03-01-2013	02-10-2013	02-23-2013	80.00	1059.60	0.00	22.50	0.00	75.49	854.89	2.00
03-15-2013	02-24-2013	03-09-2013	80.00	1059.60	0.00	22.50	0.00	75.49	854.89	2.00
03-29-2013	03-10-2013	03-23-2013	80.00	1059.60	0.00	22.50	0.00	75.49	854.89	2.00
04-12-2013	03-24-2013	04-06-2013	80.00	1059.60	0.00	22.50	0.00	75.49	854.90	2.00
04-26-2013	04-07-2013	04-20-2013	80.00	1059.60	0.00	22.50	0.00	75.49	854.88	2.00
05-10-2013	04-21-2013	05-04-2013	80.00	1059.60	0.00	22.50	0.00	75.49	854.90	2.00
05-24-2013	05-05-2013	05-18-2013	80.00	1059.60	0.00	22.50	0.00	75.49	854.88	2.00
06-07-2013	05-19-2013	06-01-2013	80.00	1059.60	0.00	22.50	0.00	75.49	854.90	2.00
06-21-2013	06-02-2013	06-15-2013	80.00	1209.60	0.00	39.08	0.00	75.49	970.45	2.00
07-05-2013	06-16-2013	06-29-2013	80.00	1209.60	0.00	39.08	0.00	75.49	970.46	2.00
07-19-2013	06-30-2013	07-13-2013	80.00	1209.60	0.00	39.08	0.00	75.49	970.45	2.00
08-02-2013	07-14-2013	07-27-2013	80.00	1209.60	0.00	39.08	0.00	75.49	970.46	2.00
08-16-2013	07-28-2013	08-10-2013	40.00	604.80	0.00	0.00	0.00	75.49	476.71	2.00
08-30-2013	07-28-2013	08-10-2013	1.00	300.00	0.00	0.00	0.00	0.00	277.05	2.00
TOTALS for:	CRAGWAY DARRYL M	2756.50	0.00	334150.18	3007.45	2298.65	0.00	3204.85	327083.82	78.00
TOTALS for this report:		2756.50	0.00	334150.18	3007.45	2298.65	0.00	3204.85	327083.82	78.00

Employee Payroll Vouchers Register Report - BY Date

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ALIMAR SECURITY, INC.

FOR PAY DATES 01-01-2012 THRU 03-14-2014

Friday, March 14, 2014

Employee Information	Start Date	End Date	Reg Hours	Premium Hours	Gross Pay	Gross earned	Federal Income Tax	FICA	State Income Tax	Other Payroll Taxes	NET Pay	Weeks worked
GASKIN JESSE (Employee ID: 224524)												
12-07-2012	11-18-2012	12-01-2012	36.00	0.00	288.00	288.00	0.00	16.26	0.00	5.50	266.24	2.00
12-21-2012	12-02-2012	12-15-2012	80.00	0.00	909.60	909.60	30.58	51.39	25.74	20.72	742.17	2.00
01-04-2013	12-16-2012	12-29-2012	80.00	0.00	909.60	909.60	30.58	69.59	25.74	20.72	713.97	2.00
01-18-2013	12-30-2012	01-12-2013	80.00	0.00	909.60	909.60	29.04	69.58	25.74	20.72	715.52	2.00
02-01-2013	01-13-2013	01-26-2013	80.00	0.00	909.60	909.60	29.04	69.59	25.74	20.72	785.51	2.00
02-15-2013	01-27-2013	02-09-2013	80.00	0.00	909.60	909.60	29.04	69.58	25.74	20.72	750.52	2.00
03-01-2013	02-10-2013	02-23-2013	80.00	0.00	909.60	909.60	29.04	69.59	25.74	20.72	760.51	2.00
03-15-2013	02-24-2013	03-09-2013	80.00	0.00	909.60	909.60	29.04	69.58	25.74	20.72	755.02	2.00
03-29-2013	03-10-2013	03-23-2013	80.00	0.00	909.60	909.60	29.04	69.58	25.74	20.72	760.52	2.00
04-12-2013	03-24-2013	04-06-2013	80.00	0.00	758.00	758.00	13.88	57.99	19.30	17.08	645.75	2.00
04-26-2013	03-24-2013	04-06-2013	0.00	0.00	151.60	151.60	0.00	11.59	0.00	2.53	137.48	2.00
04-26-2013	04-07-2013	04-20-2013	80.00	16.50	916.16	916.16	62.57	70.09	26.02	20.88	732.60	2.00
05-10-2013	04-21-2013	05-04-2013	80.00	16.00	909.61	909.61	61.59	69.59	25.74	20.72	727.97	2.00
05-24-2013	05-05-2013	05-18-2013	80.00	16.00	909.60	909.60	61.58	69.58	25.74	20.72	727.98	2.00
06-07-2013	05-19-2013	06-01-2013	68.50	27.50	959.89	959.89	69.13	73.43	27.88	21.93	763.52	2.00
06-21-2013	06-02-2013	06-15-2013	80.00	19.75	958.80	958.80	68.96	73.35	27.84	21.90	762.75	2.00
07-05-2013	06-16-2013	06-29-2013	80.00	17.25	926.00	926.00	64.04	70.84	26.44	21.12	739.56	2.00
07-19-2013	06-30-2013	07-13-2013	67.75	31.75	1009.37	1009.37	76.55	77.22	29.98	23.12	798.50	2.00
08-02-2013	07-14-2013	07-27-2013	80.00	16.75	919.84	919.84	63.12	70.37	26.18	20.97	735.20	2.00
08-16-2013	07-28-2013	08-10-2013	80.00	17.00	1002.25	1002.25	75.48	76.67	29.68	22.95	783.47	2.00
08-30-2013	08-11-2013	08-24-2013	80.00	18.00	1016.50	1016.50	77.62	77.76	30.29	23.29	793.54	2.00
09-13-2013	08-25-2013	09-07-2013	67.25	29.75	1062.82	1062.82	84.57	81.30	32.26	24.40	836.29	2.00
09-23-2013	09-08-2013	09-14-2013	40.00	6.75	476.19	476.19	9.16	36.44	7.32	10.32	408.95	1.00
10-07-2013	09-15-2013	09-29-2013	80.00	17.00	1002.25	1002.25	75.48	76.67	29.68	22.95	793.47	2.00
10-21-2013	09-30-2013	10-13-2013	79.50	8.25	872.81	872.81	56.07	66.76	24.18	19.84	701.96	2.00
Totals for:	GASKIN JESSE		1799.00	258.25	\$21416.49	\$21416.49	\$1155.20	\$1614.41	\$594.45	\$227.50	\$17338.65	49.00

Totals for this report:	1799.00	\$21416.49	\$1155.20	\$594.45	\$227.50	\$17338.65	49.00
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DEFENDANT 000554

Employee Payroll Voucher's Register Report - By Date

10:50:24 AM

ALIMAR SECURITY, INC.

FOR PAY DATES 01-01-2012 THRU 03-14-2014

Friday, March 14, 2014

Employee Information Pay Date	Start Date	End Date	Sec-Sec-Num Reg	Premium Hours	Gross Pay	Gross Earned	Federal Income Tax	FICA	State Income Tax	Other Taxes Deduct- ions	NET Pay	Weeks Worked
HAWKINS DARRYL A (Employee ID: 207474) 1												
01-06-2012	12-18-2011	12-31-2011	80.00	0.00	909.60	909.60	107.31	51.33	35.57	22.74	688.59	2.00
01-20-2012	01-01-2012	01-14-2012	80.00	0.00	909.60	909.60	107.31	51.40	39.57	22.74	688.58	2.00
02-03-2012	01-15-2012	01-28-2012	120.00	0.00	1364.40	1364.40	175.53	77.08	59.35	34.11	1018.33	2.00
02-17-2012	01-29-2012	02-11-2012	80.00	0.00	909.60	909.60	107.31	51.39	39.57	22.74	671.16	2.00
03-02-2012	02-12-2012	02-25-2012	80.00	0.00	909.60	909.60	107.31	51.40	39.57	22.74	668.58	2.00
03-16-2012	03-16-2012	03-16-2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-16-2012	02-26-2012	03-10-2012	63.50	0.00	635.00	635.00	66.12	35.88	27.62	15.88	469.50	2.00
03-30-2012	03-11-2012	03-24-2012	60.00	0.00	600.00	600.00	60.87	33.90	26.10	15.00	464.13	2.00
04-13-2012	03-25-2012	04-07-2012	68.50	0.25	688.75	688.75	74.18	38.91	29.96	17.22	528.48	2.00
04-27-2012	04-08-2012	04-21-2012	80.00	0.00	800.00	800.00	90.87	45.20	34.80	20.00	609.13	2.00
05-11-2012	04-22-2012	05-05-2012	80.00	0.00	800.00	800.00	90.87	45.20	34.80	20.00	589.13	2.00
05-25-2012	05-06-2012	05-19-2012	75.00	0.00	750.00	750.00	83.37	42.38	32.63	18.75	572.87	2.00
06-08-2012	05-20-2012	06-02-2012	59.00	11.00	755.00	755.00	84.12	42.66	32.84	18.88	576.50	2.00
06-22-2012	06-03-2012	06-16-2012	68.50	0.00	685.00	685.00	73.62	38.70	29.80	17.13	525.75	2.00
07-06-2012	06-17-2012	06-30-2012	70.00	0.00	700.00	700.00	75.87	39.55	30.45	17.50	536.63	2.00
07-20-2012	07-01-2012	07-14-2012	70.50	9.25	857.19	857.19	99.44	48.43	37.29	21.43	646.60	2.00
08-03-2012	07-15-2012	07-28-2012	80.00	0.00	909.60	909.60	107.31	51.39	39.57	22.74	684.59	2.00
08-17-2012	07-29-2012	08-11-2012	80.00	0.00	909.60	909.60	107.31	51.39	39.57	22.74	684.59	2.00
08-31-2012	08-12-2012	08-25-2012	80.00	0.00	909.60	909.60	107.31	51.40	39.57	22.74	684.58	2.00
09-14-2012	08-26-2012	09-08-2012	81.00	0.00	917.00	917.00	106.42	51.80	39.89	22.93	689.96	2.00
09-28-2012	09-09-2012	09-22-2012	80.00	0.00	909.60	909.60	107.31	51.39	39.57	22.74	584.59	2.00
10-12-2012	09-23-2012	10-06-2012	80.00	0.00	909.60	909.60	107.31	51.40	39.57	22.74	584.58	2.00
10-26-2012	10-07-2012	10-20-2012	80.00	0.00	909.60	909.60	107.31	51.39	39.57	22.74	584.59	2.00
11-09-2012	10-21-2012	11-03-2012	63.00	0.00	679.32	679.32	72.76	38.38	28.87	16.30	487.01	2.00
11-23-2012	11-04-2012	11-17-2012	63.25	0.00	632.50	632.50	65.74	35.74	26.88	15.18	484.96	2.00
12-07-2012	11-18-2012	12-01-2012	89.00	0.00	890.00	890.00	104.37	50.29	37.83	21.36	672.15	2.00
12-21-2012	12-02-2012	12-15-2012	60.50	0.00	605.00	605.00	61.62	34.18	25.71	14.52	464.97	2.00
01-04-2013	12-16-2012	12-29-2012	65.50	5.00	730.00	730.00	80.37	55.85	31.03	17.52	541.23	2.00
01-18-2013	12-30-2012	01-12-2013	54.00	0.00	540.00	540.00	51.14	41.31	22.95	12.96	407.64	2.00

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DEFENDANT 000555

Employee Payroll Vouchers Registered Report - By Date

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ALIMAR SECURITY, INC.

FOR PAY DATES 01-01-2012 THRU 03-14-2014

Friday, March 14, 2014

Employee Pay Date	Information Start Date	Soc-Sec-Num End Date	Reg Hours	Premium Hours	Gross Pay	Gross Earned	Federal Income Tax	FICA	State Income Tax	Other Taxes Deduct- ions	NET Pay	Weeks worked
02-01-2013	01-13-2013	01-26-2013	54.00	0.00	540.00	540.00	51.14	41.31	22.95	12.96	407.64	2.00
02-15-2013	01-27-2013	02-09-2013	37.50	0.00	375.00	375.00	29.04	28.68	15.94	9.00	288.34	2.00
03-01-2013	02-10-2013	02-23-2013	25.00	0.00	250.00	250.00	16.54	19.13	10.63	6.00	193.70	2.00
03-15-2013	02-24-2013	03-09-2013	42.50	0.00	425.00	425.00	34.04	32.51	18.06	10.20	326.19	2.00
03-29-2013	03-10-2013	03-23-2013	56.25	0.00	562.50	562.50	54.52	43.04	23.91	13.50	423.53	2.00
04-12-2013	03-24-2013	04-06-2013	52.00	0.00	520.00	520.00	48.14	39.78	22.10	12.48	393.50	2.00
04-26-2013	04-07-2013	04-20-2013	51.50	0.00	515.00	515.00	47.39	39.39	21.89	12.36	389.97	2.00
05-10-2013	04-21-2013	05-04-2013	46.00	0.00	460.00	460.00	39.14	35.19	19.55	11.04	351.08	2.00
05-24-2013	05-05-2013	05-18-2013	48.25	0.00	482.50	482.50	42.52	36.91	20.51	11.58	366.98	2.00
06-07-2013	05-19-2013	06-01-2013	54.25	0.00	542.50	542.50	51.52	41.51	23.06	13.02	409.39	2.00
06-21-2013	06-02-2013	06-15-2013	60.00	0.00	600.00	600.00	60.14	45.90	25.50	14.40	450.06	2.00
07-05-2013	06-16-2013	06-29-2013	44.50	0.00	445.00	445.00	36.89	34.04	18.91	10.68	340.48	2.00
07-19-2013	06-30-2013	07-13-2013	54.75	5.00	622.50	622.50	63.52	47.62	26.46	14.94	465.96	2.00
08-02-2013	07-14-2013	07-27-2013	60.00	0.00	600.00	600.00	60.14	45.90	25.50	14.40	450.06	2.00
08-16-2013	07-28-2013	08-10-2013	54.50	0.00	545.00	545.00	51.89	41.69	23.16	13.08	411.18	2.00
08-30-2013	08-11-2013	08-24-2013	49.75	0.00	497.50	497.50	44.77	38.06	21.14	11.94	377.59	2.00
09-13-2013	08-25-2013	09-07-2013	59.50	0.00	595.00	595.00	59.39	45.52	25.29	14.28	446.52	2.00
09-27-2013	09-08-2013	09-14-2013	25.00	0.00	250.00	250.00	16.54	19.12	10.63	6.00	193.71	1.00
10-07-2013	09-15-2013	09-29-2013	59.75	0.00	597.50	597.50	59.77	45.71	25.39	14.34	448.29	2.00
10-21-2013	09-30-2013	10-13-2013	59.75	0.00	597.50	597.50	59.77	45.71	25.39	14.34	448.29	2.00
11-04-2013	10-14-2013	10-27-2013	58.00	0.00	580.00	580.00	57.14	44.37	24.65	13.92	435.92	2.00
11-18-2013	10-28-2013	11-10-2013	54.00	0.00	540.00	540.00	51.14	41.31	22.95	12.96	407.64	2.00
12-02-2013	11-10-2013	11-23-2013	59.50	0.00	595.00	595.00	59.39	45.52	25.29	14.28	446.52	2.00
12-16-2013	11-24-2013	12-07-2013	54.75	5.00	622.50	622.50	63.52	47.62	26.46	14.94	465.96	2.00
12-30-2013	12-08-2013	12-21-2013	54.25	0.00	542.50	542.50	51.52	41.50	23.06	13.02	413.40	2.00
01-13-2014	12-22-2013	01-04-2014	34.75	10.00	497.50	497.50	44.19	36.06	21.14	11.94	378.17	2.00
01-27-2014	01-05-2014	01-18-2014	29.50	0.00	295.00	295.00	20.85	22.57	12.54	7.08	227.96	2.00
02-10-2014	01-19-2014	02-01-2014	29.50	0.00	295.00	295.00	20.85	22.57	12.54	7.08	227.96	2.00
02-24-2014	02-02-2014	02-15-2014	15.00	0.00	150.00	150.00	6.35	11.47	6.38	3.60	118.20	2.00

Employee Payroll Vouchers Register Report - By Date

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ALIMAR SECURITY, INC.
FOR PAY DATES 01-01-2012 THRU 03-14-2014

Friday, March 14, 2014

Employee Information	Soc-Sec-Num	Premium	Gross	Gross	FICA	State	Other	Payroll	NET Pay	Weeks
Pay Date	Start Date	End Date	Hours	Pay	earned	Federal Income Tax	Taxes	deduct-ions		worked
Totals for:	HAWKINS DARRIUS A	3475.25	45.50	\$36865.16	\$36865.16	\$1694.14	\$903.43	\$337.43	\$27553.59	113.00
Totals for this report:		3475.25	45.50	\$36865.16	\$36865.16	\$3894.14	\$903.43	\$337.43	\$27553.59	113.00

Employee Payroll Vouchers Register Report - By Date

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ALIMAR SECURITY, INC.

FOR PAY DATES 01-01-2012 THRU 03-14-2014

Friday, March 14, 2014

Employee Pay Date	Information Start Date	Soc-Sec-Num End Date	Reg Hours	Premium Hours	Gross Pay	Gross Earned	Federal Income Tax	FICA	State Income Tax	Other Taxes	Payroll Deduct- ions	NET Pay	Weeks worked
KELLER GREGORY S (Employee ID: L15012) [REDACTED]													
01-06-2012	12-18-2011	12-31-2011	59.00	0.00	531.00	531.00	0.00	30.00	0.00	10.39	129.48	361.13	2.00
01-20-2012	01-01-2012	01-14-2012	75.00	7.00	769.50	769.50	0.00	43.48	2.52	16.35	127.98	579.17	2.00
02-03-2012	01-15-2012	01-28-2012	80.00	0.00	909.60	909.60	9.61	51.39	8.62	19.86	117.98	702.14	2.00
02-17-2012	01-29-2012	02-11-2012	80.00	0.00	909.60	909.60	9.61	51.40	8.62	19.86	119.48	700.63	2.00
03-02-2012	02-12-2012	02-25-2012	80.00	0.00	909.60	909.60	9.61	51.38	8.62	19.86	119.48	700.65	2.00
03-16-2012	03-16-2012	03-16-2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-16-2012	02-26-2012	03-10-2012	80.00	0.00	909.60	909.60	9.61	51.39	8.62	19.86	94.48	725.64	2.00
03-30-2012	03-11-2012	03-24-2012	80.00	0.00	959.60	909.60	9.61	51.40	8.62	19.86	13.56	856.55	2.00
04-13-2012	03-25-2012	04-07-2012	80.00	0.00	909.60	909.60	9.61	51.39	8.62	19.86	48.56	771.56	2.00
04-27-2012	04-08-2012	04-21-2012	80.00	0.00	909.60	909.60	9.61	51.39	8.62	19.86	13.56	806.56	2.00
05-11-2012	04-22-2012	05-05-2012	80.00	0.00	909.60	909.60	9.61	51.40	8.62	19.86	13.56	806.55	2.00
05-25-2012	05-06-2012	05-19-2012	103.75	0.00	1179.64	1179.64	38.20	66.65	20.36	26.61	13.56	1014.26	2.00
06-08-2012	05-20-2012	06-02-2012	80.00	0.00	909.60	909.60	9.61	51.38	8.62	19.86	13.56	806.57	2.00
06-22-2012	06-03-2012	06-16-2012	92.00	0.00	1046.04	1046.04	23.26	59.11	14.55	23.27	13.56	912.29	2.00
07-06-2012	06-17-2012	06-30-2012	84.00	0.00	941.60	941.60	12.81	53.21	10.01	20.66	91.75	753.16	2.00
07-20-2012	07-01-2012	07-14-2012	81.50	0.00	921.60	921.60	10.81	52.06	9.14	20.16	17.56	811.87	2.00
08-03-2012	07-15-2012	07-28-2012	80.00	0.00	909.60	909.60	9.61	51.40	8.62	19.86	17.56	802.55	2.00
08-17-2012	07-29-2012	08-11-2012	80.00	0.00	909.60	909.60	9.61	51.39	8.62	19.86	17.56	802.56	2.00
08-31-2012	08-12-2012	08-25-2012	80.00	0.00	909.60	909.60	9.61	51.39	8.62	19.86	17.56	802.56	2.00
09-14-2012	08-26-2012	09-08-2012	81.00	0.00	917.00	917.00	10.35	51.81	8.94	20.04	17.56	808.30	2.00
09-28-2012	09-09-2012	09-22-2012	80.00	0.00	909.60	909.60	9.61	51.39	8.62	19.86	17.56	802.56	2.00
10-12-2012	09-23-2012	10-06-2012	80.00	0.00	909.60	909.60	9.61	51.39	8.62	19.86	17.56	802.56	2.00
10-26-2012	10-07-2012	10-20-2012	80.00	0.00	909.60	909.60	9.61	51.40	8.62	19.86	17.56	802.55	2.00
11-09-2012	10-21-2012	11-03-2012	80.00	0.00	909.60	909.60	9.61	51.39	6.37	19.06	17.56	805.61	2.00
11-23-2012	11-04-2012	11-17-2012	80.00	0.00	909.60	909.60	9.61	51.39	6.37	19.06	17.56	805.61	2.00
12-07-2012	11-18-2012	12-01-2012	40.00	0.00	454.80	454.80	0.00	25.69	0.00	8.15	17.56	403.40	2.00
12-21-2012	12-02-2012	12-15-2012	120.00	0.00	1589.40	1589.40	99.66	89.80	35.27	35.38	17.56	1311.73	2.00
01-04-2013	12-16-2012	12-29-2012	80.00	0.00	1059.60	1059.60	24.61	81.06	12.75	22.66	17.56	900.96	2.00
01-18-2013	12-30-2012	01-12-2013	80.00	0.00	1059.60	1059.60	22.50	81.06	12.75	22.66	17.56	903.07	2.00

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DEFENDANT 000558

Employee Payroll Vouchers Register Report - By Date

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ALIMAR SECURITY, INC.

FOR PAY DATES 01-01-2012 THRU 03-14-2014

Friday, March 14, 2014

Employee Information	Start Date	End Date	Soc-Sec Num	Reg	Premium Hours	Gross Pay	Gross Earned	Federal Income Tax	FICA	State Income Tax	Other Taxes	Payroll Deductions	NET Pay	Weeks worked
02-01-2013	01-13-2013	01-26-2013	80.00	0.00	0.00	1059.60	1059.60	22.50	81.06	12.75	22.66	17.56	903.07	2.00
02-15-2013	01-27-2013	02-09-2013	80.00	0.00	0.00	1059.60	1059.60	22.50	81.06	12.75	22.66	17.56	903.07	2.00
03-01-2013	02-10-2013	02-23-2013	80.00	0.00	0.00	1059.60	1059.60	22.50	81.06	12.75	22.66	17.56	903.07	2.00
03-15-2013	02-24-2013	03-09-2013	80.00	0.00	0.00	1059.60	1059.60	22.50	81.06	12.75	22.66	17.56	903.07	2.00
03-29-2013	03-10-2013	03-23-2013	80.00	0.00	0.00	1059.60	1059.60	22.50	81.06	12.75	22.66	17.56	903.07	2.00
04-12-2013	03-24-2013	04-06-2013	80.00	0.00	0.00	1059.60	1059.60	22.50	81.05	12.75	22.66	17.56	903.08	2.00
04-26-2013	04-07-2013	04-20-2013	80.00	0.00	0.00	1059.60	1059.60	22.50	81.07	12.75	22.66	17.56	903.06	2.00
05-10-2013	04-21-2013	05-04-2013	80.00	0.00	0.00	1059.60	1059.60	22.50	81.05	12.75	22.66	17.56	903.08	2.00
05-24-2013	05-05-2013	05-18-2013	80.00	0.00	0.00	1059.60	1059.60	22.50	81.07	12.75	22.66	17.56	903.06	2.00
06-07-2013	05-19-2013	06-01-2013	80.00	0.00	0.00	1059.60	1059.60	22.50	81.05	12.75	22.66	17.56	903.08	2.00
06-21-2013	06-02-2013	06-15-2013	80.00	0.00	0.00	1209.60	1209.60	39.08	92.54	19.12	26.26	97.98	934.62	2.00
07-05-2013	06-16-2013	06-29-2013	80.00	0.00	0.00	1209.60	1209.60	39.08	92.53	19.12	26.26	17.56	1015.05	2.00
07-19-2013	06-30-2013	07-13-2013	80.00	0.00	0.00	1209.60	1209.60	39.08	92.54	19.12	26.26	17.56	1015.04	2.00
08-02-2013	07-14-2013	07-27-2013	80.00	0.00	0.00	1209.60	1209.60	39.08	92.53	19.12	26.26	17.56	1015.05	2.00
08-16-2013	07-28-2013	08-10-2013	80.00	0.00	0.00	1209.60	1209.60	39.08	92.54	19.12	26.26	17.56	1015.04	2.00
08-30-2013	08-11-2013	08-24-2013	120.00	0.00	0.00	1814.40	1814.40	129.80	138.80	44.83	40.78	17.56	1442.63	2.00
09-13-2013	08-25-2013	09-07-2013	80.00	0.00	0.00	1209.60	1209.60	39.08	92.53	19.12	26.26	17.56	1015.05	2.00
09-23-2013	09-08-2013	09-14-2013	40.00	0.00	0.00	604.80	604.80	0.00	46.26	0.00	11.75	17.56	529.23	1.00
10-07-2013	09-15-2013	09-29-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10-21-2013	09-30-2013	10-13-2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for:	KELLER GREGORY S	3696.25	7.00	0.00	0.00	\$46255.78	\$46205.78	\$994.85	\$3058.45	\$555.38	\$999.04	\$1572.89	\$39075.17	91.00
Totals for this report:		3696.25	7.00	0.00	0.00	\$46255.78	\$46205.78	\$994.85	\$3058.45	\$555.38	\$999.04	\$1572.89	\$39075.17	91.00

Employee Payroll Vouchers Register Report - By Date

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ALIMAR SECURITY, INC.

FOR PAY DATES 01-01-2012 THRU 03-14-2014

Friday, March 14, 2014

Employee Information	Soc-Sec-Num	Reg	Hours	Premium	Gross Pay	Gross Earned	FICA	State Income Tax	Other Taxes	Payroll Deductions	NET Pay	Weeks Worked
Pay Date	Start Date	End Date	Reg Hours	Hours								
RAY JEREMY L (Employee ID: P074552)												
01-06-2012	12-18-2011	12-31-2011	62.50	9.50	767.50	767.50	43.17	14.62	17.46	248.85	418.37	2.00
01-20-2012	01-01-2012	01-14-2012	64.50	9.50	787.50	787.50	44.49	15.69	17.96	248.85	433.68	2.00
02-03-2012	01-15-2012	01-28-2012	65.25	0.00	652.50	652.50	36.87	9.81	14.58	233.85	344.26	2.00
02-17-2012	01-29-2012	02-11-2012	79.00	1.00	805.00	805.00	45.48	16.45	18.39	198.85	497.45	2.00
03-02-2012	02-12-2012	02-25-2012	63.50	0.00	685.00	685.00	35.88	9.05	14.14	198.85	415.70	2.00
03-16-2012	03-16-2012	03-16-2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03-16-2012	02-26-2012	03-10-2012	62.00	0.00	620.00	620.00	35.03	8.40	13.77	198.85	354.07	2.00
03-30-2012	03-11-2012	03-24-2012	69.75	0.00	697.50	697.50	39.40	11.77	15.71	198.85	414.14	2.00
04-13-2012	03-25-2012	04-07-2012	73.25	1.25	751.25	751.25	42.45	14.11	17.05	198.85	455.78	2.00
04-27-2012	04-08-2012	04-21-2012	76.25	0.25	766.25	766.25	43.30	14.76	17.43	198.85	467.40	2.00
05-11-2012	04-22-2012	05-05-2012	62.50	0.00	625.00	625.00	35.31	8.62	13.89	198.85	357.95	2.00
05-25-2012	05-06-2012	05-19-2012	64.75	0.00	647.50	647.50	36.58	9.60	14.46	287.12	287.11	2.00
06-08-2012	05-20-2012	06-02-2012	51.50	5.00	590.00	590.00	33.33	7.09	13.02	264.84	264.84	2.00
06-22-2012	06-03-2012	06-16-2012	45.00	0.00	450.00	450.00	25.43	1.00	9.52	207.03	207.02	2.00
07-06-2012	06-17-2012	06-30-2012	76.00	2.75	844.97	844.97	47.74	18.19	19.39	363.64	363.63	2.00
07-20-2012	07-01-2012	07-14-2012	8.00	0.00	90.96	90.96	5.14	0.00	0.54	46.64	38.64	2.00
Totals For:	RAY JEREMY L		923.75	29.25	\$9760.93	\$9730.93	\$549.80	\$159.36	\$217.31	\$3297.77	\$5320.24	20.00
Totals for this report:												
			923.75	29.25	\$9760.93	\$9730.93	\$549.80	\$159.36	\$217.31	\$3297.77	\$5320.24	20.00

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ALIMAR SECURITY, INC.
EMPLOYEE PAYROLL VOUCHER REGISTER REPORT

FOR PAY DATES 09-01-2011 THRU 04-07-2013

PAY DATE	PERIOD STARTING DATE	PERIOD ENDING DATE	REG. HOURS	PREM. HOURS	FEDERAL GROSS PAY	GROSS EARNINGS	TAX
=====	=====	=====	=====	=====	=====	=====	=====

EMPLOYEE SSN : [REDACTED] ALLEN MARK

9/2/2011	#####	#####	51.5	0	515	515	3.73
#####	#####	#####	66.75	7	772.5	772.5	29.48
#####	#####	#####	73.25	0	711.25	711.25	23.36
#####	#####	#####	62.5	0	625	625	14.73
#####	#####	#####	69	0	690	690	21.23
#####	#####	#####	78.5	1.5	807.5	807.5	32.98
#####	#####	#####	57.5	0	575	575	9.73
#####	#####	#####	51	4.5	577.5	577.5	9.98
#####	#####	#####	68.5	0	685	685	20.73
1/6/2012	#####	#####	70.5	10.5	862.5	862.5	37.47
#####	1/1/2012	#####	61.5	8	735	735	24.38
2/3/2012	#####	#####	69	0	690	690	19.88
#####	#####	#####	70	1	715	715	22.38
3/2/2012	#####	#####	74	0	740	740	24.88
#####	#####	#####	0	0	0	0	0
#####	#####	#####	77	2.5	807.5	807.5	31.63
#####	#####	#####	77	1	785	785	29.38
#####	#####	4/7/2012	75.5	0	755	755	26.38
#####	4/8/2012	#####	74	0	740	740	24.88
#####	#####	5/5/2012	68.5	0	685	685	19.38
#####	5/6/2012	#####	61.25	0	651.2	651.2	16
6/8/2012	#####	6/2/2012	104	0	1,182.48	1,182.48	85.47
#####	6/3/2012	#####	52.5	0	576.38	576.38	8.52
7/6/2012	#####	#####	30.5	0	305	305	3
#####	7/1/2012	#####	64	18.75	992.15	992.15	56.92
8/3/2012	#####	#####	68.5	0	730.27	730.27	23.91
#####	#####	#####	41	0	410	410	3
#####	#####	#####	80	7.75	989.34	989.34	56.5
#####	#####	9/8/2012	82	4	976.73	976.73	54.61
#####	9/9/2012	#####	79.75	9.25	1,058.99	1,058.99	66.94
#####	#####	#####	72.5	0	791.45	791.45	30.03
#####	#####	#####	73	0	730	730	23.88
#####	#####	#####	75.5	0.75	766.25	766.25	27.51
#####	#####	#####	77	0	808.5	808.5	31.73

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#####	#####	#####	80	2.25	875.44	875.44	39.41
#####	#####	#####	23	0	241.5	241.5	3
1/4/2013	#####	#####	50	4	588	588	9.68
#####	#####	#####	30	4	378	378	3
2/1/2013	#####	#####	30	0	315	315	3
#####	#####	2/9/2013	34	0	357	357	3
3/1/2013	#####	#####	45	0	472.5	472.5	3
#####	#####	3/9/2013	50	0	525	525	3
#####	#####	#####	50	0	525	525	3
TOTALS FOR	ALLEN MARK		2649	86.75	28,719.93	28,719.93	984.7
TOTALS FOR THIS REPORT			2,649.00	86.75	28,719.93	28,719.93	984.7

DEFENDANT 000562

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STATE	OTHER	PAYROLL	WEEKS		
FICA TAX	INCOME T/ TAXES	DEDUCTION	NET PAY	WORKED	
=====	=====	=====	=====	=====	=====

29.1	3.83	12.88	0	465.46	2
43.64	15.03	19.31	0	665.04	2
40.18	12.37	17.78	0	617.56	2
35.32	8.62	15.63	0	550.7	2
38.98	11.44	17.25	0	601.1	2
45.63	16.56	20.19	0	692.14	2
32.49	6.44	14.38	0	511.96	2
32.62	6.55	14.44	0	513.91	2
38.7	11.23	17.13	0	597.21	2
48.74	18.95	21.56	0	735.78	2
41.52	13.4	18.38	0	637.32	2
38.99	11.44	17.25	0	602.44	2
40.4	12.53	17.88	0	621.81	2
41.81	13.62	18.5	0	641.19	2
0	0	0	0	0	0
45.62	16.56	20.19	0	693.5	2
44.35	15.58	19.63	0	676.06	2
42.66	14.27	18.88	0	652.81	2
41.81	13.62	18.5	0	641.19	2
38.7	11.23	17.13	0	598.56	2
36.79	9.76	16.28	20	552.37	2
66.81	32.87	29.56	0	967.77	2
32.56	6.5	14.41	225.5	288.89	2
17.24	0	7.63	125.5	151.63	2
56.05	24.59	24.8	114	715.79	2
41.26	13.2	18.26	10	623.64	2
23.17	0	10.25	4	369.58	2
55.9	24.47	24.73	4	823.74	2
55.18	23.92	24.42	14	804.6	2
59.84	27.49	26.47	14	864.25	2
44.72	15.86	19.79	14	667.05	2
41.24	13.18	18.25	14	619.45	2
43.29	13.2	18.39	14	649.86	2
45.68	14.99	19.4	14	682.7	2

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49.47	17.84	21.01	14	733.71	2
13.64	0	5.8	14	205.06	2
44.99	5.62	14.11	14	499.6	2
28.91	0	9.07	14	323.02	2
24.09	0	7.56	14	266.35	2
27.32	0	8.57	5.5	312.61	2
36.14	0.71	11.34	4	417.31	2
40.16	2.94	12.6	4	462.3	2
40.17	2.94	12.6	4	462.29	2
1,685.88	483.35	712.19	674.5	24,179.31	84
1,685.88	483.35	712.19	674.5	24,179.31	84

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ALIMAR SECURITY, INC.
EMPLOYEE PAYROLL VOUCHER REGISTER REPORT

FOR PAY DATES 09-01-2011 THRU 04-07-2013

PAY DATE	PERIOD STARTING DATE	PERIOD ENDING DATE	REG. HOURS	PREM. HOURS	FEDERAL GROSS PAY	GROSS EARNINGS	TOTAL INCOME TAX
=====	=====	=====	=====	=====	=====	=====	=====
EMPLOYEE SSN : ██████████ BANKS DEREK							
#####	7/1/2012	#####	4	0	32	32	0
8/3/2012	#####	#####	72.75	8	678	678	50.64
#####	#####	#####	69	0	686.8	686.8	51.96
#####	#####	#####	109	0	953.1	953.1	34.93
#####	#####	9/8/2012	16	0	152	152	0
#####	9/9/2012	#####	0	0	0	0	0
#####	#####	#####	0	0	0	0	0
TOTALS FOR	BANKS DEREK		270.75	8	2,501.90	2,501.90	137.53
TOTALS FOR THIS REPORT			270.75	8	2,501.90	2,501.90	137.53

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STATE	OTHER	PAYROLL	WEEKS		
FICA TAX	INCOME TAX	TAXES	DEDUCTIONS	NET PAY	WORKED
=====	=====	=====	=====	=====	=====

1.8	1.39	0.8	28.01	0	2
38.32	29.49	16.95	224.52	318.08	2
38.8	29.88	17.17	217.52	331.47	2
53.85	29.08	22.67	199.52	613.05	2
8.59	0	2.65	81.37	59.39	2
0	0	0	0	0	0
0	0	0	0	0	0
141.36	89.84	60.24	750.94	1,321.99	10
141.36	89.84	60.24	750.94	1,321.99	10

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 EMPLOYEE PAYROLL VOUCHER REGISTER REPORT
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FOR PAY DATES 09-01-2011 THRU 04-07-2013

PAY DATE	PERIOD		REG. HOURS	PREM. HOUR	FEDERAL GROSS PA	FICA TAX	STATE INCOME TAX	OTHER INCOME TAXES	PAYROLL DEDUCT	NET PAY	WORKED WEEKS	
	STARTING DATE	ENDING DATE										
DERAMUS KEITH D												
9/2/2011	8/14/2011	8/27/2011	49.5	0	470.25	0	26.57	0	8.87	20	414.81	2
9/16/2011	8/28/2011	9/10/2011	59.5	0.25	627.09	0	35.43	0	12.79	40	538.87	2
9/30/2011	8/28/2011	9/10/2011	12.25	0	139.28	0	7.87	0	0.6	0	130.81	2
9/30/2011	9/11/2011	9/24/2011	80	0	909.6	11.73	51.39	8.62	19.86	59.7	758.3	2
10/14/2011	9/25/2011	10/8/2011	48	0	545.76	0	30.83	0	10.76	20	484.17	2
10/28/2011	9/24/2011	10/8/2011	32	0	363.84	0	20.56	0	6.21	0	337.07	2
10/28/2011	10/9/2011	10/22/2011	80	0	1,009.60	11.73	51.4	8.62	0	20	917.85	2
11/10/2011	10/23/2011	11/5/2011	80	0	909.6	11.73	51.39	8.62	19.86	0	818	2
11/25/2011	11/6/2011	11/19/2011	80	0	909.6	11.73	51.39	8.62	19.86	0	818	2
11/25/2011	11/6/2011	11/19/2011	0	0	200	0	0	0	0	0	200	2
12/9/2011	11/20/2011	12/3/2011	80	0	909.6	11.73	51.4	8.62	19.86	0	817.99	2
12/23/2011	12/4/2011	12/17/2011	80	0	1,101.26	11.73	51.39	8.62	19.86	0	1,009.66	2
1/6/2012	12/18/2011	12/31/2011	80	0	909.6	9.61	51.39	8.62	19.86	35	785.12	2
1/20/2012	1/1/2012	1/14/2012	80	0	909.6	9.61	51.4	8.62	19.86	-35	855.11	2
2/3/2012	1/15/2012	1/28/2012	80	0	909.6	9.61	51.39	8.62	19.86	0	820.12	2
2/17/2012	1/29/2012	2/11/2012	80	0	984.6	9.61	51.39	8.62	19.86	0	895.12	2
3/2/2012	2/12/2012	2/25/2012	80	0	984.6	9.61	51.4	8.62	19.86	0	895.11	2
3/16/2012	3/16/2012	3/16/2012	0	0	0	0	0	0	0	0	0	0
3/16/2012	2/26/2012	3/10/2012	40	0	529.8	0	25.69	0	8.49	0	495.62	2
3/30/2012	3/11/2012	3/24/2012	0	0	75	0	0	0	0	0	75	2
6/8/2012	5/20/2012	6/2/2012	54	0.25	580.71	0	32.81	0	11.63	250	286.27	2

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6/22/2012	6/3/2012	6/16/2012	80	0	909.6	909.6	63.46	51.39	27.19	21.59	100	645.97	2
7/6/2012	6/17/2012	6/30/2012	84	0	941.6	941.6	68.26	53.2	28.58	22.39	113	656.17	2
7/20/2012	7/1/2012	7/14/2012	81.5	0	921.6	921.6	65.26	52.08	27.71	21.89	14	740.66	2
8/3/2012	7/15/2012	7/28/2012	80	0	909.6	909.6	63.46	51.39	27.19	21.59	14	731.97	2
8/17/2012	7/29/2012	8/11/2012	58.75	0	667.99	667.99	29.3	37.73	16.68	15.55	14	554.73	2
8/21/2012	7/29/2012	8/11/2012	-58.75	0	-667.99	-667.99	-29.3	-37.73	-16.68	-15.55	-14	-554.73	-2
8/31/2012	7/29/2012	8/11/2012	58.75	0	667.99	667.99	29.3	37.75	16.68	15.55	233.2	335.47	2
TOTALS FOR	DERAMUS KEITH D		1559.5	0.5	#####	17,537.72	408.2	990.9	222.17	360.96	883.9	15,463.24	50
TOTALS FOR THIS REPORT			#####	0.5	#####	17,537.72	408.2	990.9	222.17	360.96	883.9	15,463.24	50

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ALIMAK SECURITY, INC.
EMPLOYEE PAYROLL VOUCHER REGISTER REPORT

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FOR PAY DATES 09-01-2011 THRU 04-07-2013

PAY DATE	PERIOD		REG. PREM.	FEDERAL	STATE	OTHER	PAYROLL	WEEKS					
	STARTING DATE	ENDING DATE											
9/2/2011	8/14/2011	8/27/2011	33	0	313.5	313.5	23.27	17.71	13.64	7.26	0	251.62	2
9/16/2011	8/28/2011	9/10/2011	33	0	313.5	313.5	23.27	17.72	13.64	7.26	0	251.61	2
9/30/2011	9/11/2011	9/24/2011	33	0	313.5	313.5	23.27	17.71	13.64	7.26	20	231.62	2
10/14/2011	9/25/2011	10/8/2011	33	0	330	330	24.92	18.64	14.36	7.67	0	264.41	2
10/28/2011	10/9/2011	10/22/2011	22	0	220	220	13.92	12.43	9.57	4.92	0	179.16	2
11/10/2011	10/23/2011	11/5/2011	52	0	520	520	49.54	29.38	22.62	12.42	0	406.04	2
11/25/2011	11/6/2011	11/19/2011	55	0	550	550	54.04	31.08	23.93	13.17	0	427.78	2
12/9/2011	11/20/2011	12/3/2011	49.5	5.5	577.5	577.5	58.16	32.63	25.12	13.86	0	447.73	2
12/23/2011	12/4/2011	12/17/2011	55	0	550	550	54.04	31.07	23.93	13.17	0	427.79	2
1/6/2012	12/18/2011	12/31/2011	55	0	550	550	53.37	31.08	23.93	13.17	0	428.45	2
1/20/2012	1/1/2012	1/14/2012	55	0	550	550	53.37	31.07	23.93	13.17	0	428.46	2
2/3/2012	1/15/2012	1/28/2012	49.5	0	495	495	45.12	27.97	21.53	11.8	0	388.58	2
2/17/2012	1/29/2012	2/11/2012	55	0	550	550	53.37	31.07	23.93	13.17	0	428.46	2
3/2/2012	2/12/2012	2/25/2012	55	0	550	550	53.37	31.08	23.93	13.17	0	428.45	2
3/16/2012	3/16/2012	3/16/2012	0	0	0	0	0	0	0	0	0	0	0
3/16/2012	2/26/2012	3/10/2012	49.5	0	495	495	45.12	27.97	21.53	11.8	0	388.58	2
3/30/2012	3/11/2012	3/24/2012	55	0	550	550	53.37	31.07	23.93	13.17	20	408.46	2
4/13/2012	3/25/2012	4/7/2012	55	0	550	550	53.37	31.08	23.93	13.17	0	428.45	2
4/27/2012	4/8/2012	4/21/2012	49.5	0	495	495	45.12	27.96	21.53	11.8	20	368.59	2
5/11/2012	4/22/2012	5/5/2012	44	0	440	440	36.87	24.86	19.14	10.42	0	348.71	2
5/25/2012	5/6/2012	5/19/2012	60	0	600	600	60.87	33.9	26.1	14.42	0	464.71	2

MALONE DARREN M

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6/8/2012	5/20/2012	6/2/2012	49	5.5	572.5	572.5	56.74	32.35	24.9	13.74	0	444.77	2
6/22/2012	6/3/2012	6/16/2012	54.5	0	545	545	52.62	30.8	23.71	13.05	20	404.82	2
7/6/2012	6/17/2012	6/30/2012	71.3	6.5	851.32	851.32	98.56	48.09	37.03	20.71	0	646.93	2
7/20/2012	7/1/2012	7/14/2012	81.5	0	921.6	921.6	109.11	52.07	40.09	22.46	204	493.87	2
8/3/2012	7/15/2012	7/28/2012	80	0	909.6	909.6	107.31	51.39	39.57	22.16	4	685.17	2
8/17/2012	7/29/2012	8/11/2012	80	0	909.6	909.6	107.31	51.39	39.57	22.16	4	685.17	2
8/31/2012	8/12/2012	8/25/2012	80	0	909.6	909.6	107.31	51.4	39.57	22.16	104	585.16	2
9/14/2012	8/26/2012	9/8/2012	81	0	917	917	108.42	51.81	39.89	22.35	104	590.53	2
9/28/2012	9/9/2012	9/22/2012	80	0	909.6	909.6	107.31	51.39	39.57	22.16	102	587.17	2
10/12/2012	9/23/2012	10/6/2012	80	0	909.6	909.6	107.31	51.4	39.57	22.16	4	685.16	2
10/26/2012	10/7/2012	10/20/2012	80	0	909.6	909.6	107.31	51.39	39.57	22.16	4	685.17	2
11/9/2012	10/21/2012	11/3/2012	80	0	909.6	909.6	107.31	51.38	38.66	21.28	14	676.97	2
11/23/2012	11/4/2012	11/17/2012	80	0	909.6	909.6	107.31	51.4	38.66	21.28	14	676.95	2
12/7/2012	11/18/2012	12/1/2012	80	0	909.6	909.6	107.31	51.39	38.66	21.28	14	676.96	2
12/21/2012	12/2/2012	12/15/2012	80	0	909.6	909.6	107.31	51.39	38.66	21.28	14	676.96	2
1/3/2013	1/3/2013	1/3/2013	0	0	0	0	0	0	0	0	0	0	2
1/4/2013	12/16/2012	12/29/2012	80	0	909.6	909.6	107.31	69.59	38.66	21.28	114	558.76	2
1/18/2013	12/30/2012	1/12/2013	80	0	909.6	909.6	106.58	69.58	38.66	21.28	14	659.5	2
2/1/2013	1/13/2013	1/26/2013	80	0	909.6	909.6	106.58	69.59	38.66	21.28	4	669.49	2
2/15/2013	1/27/2013	2/9/2013	80	0	909.6	909.6	106.58	69.58	38.66	21.28	4	669.5	2
3/1/2013	2/10/2013	2/23/2013	80	0	909.6	909.6	106.58	69.59	38.66	21.28	4	669.49	2
3/15/2013	2/24/2013	3/9/2013	80	0	909.6	909.6	106.58	69.58	38.66	21.28	14	659.5	2
3/29/2013	3/10/2013	3/23/2013	80	0	909.6	909.6	106.58	69.58	38.66	21.28	14	659.5	2
TOTALS FOR	MALONE DARREN M	2645	17.5 #####	#####	3,123.09	1,753.61	1,242.16	685.6	834	#####			86
TOTALS FOR THIS REPORT		####	17.5 #####	#####	3,123.09	1,753.61	1,242.16	685.6	834	#####			86

DEFENDANT 000570

EXHIBIT

2

Time

		Date ▲	Description	User	Rate	Total
<input type="checkbox"/>	-	11/09/2016	Complete final draft, Ps' portion of joint motion	<u>David Hardesty</u>	\$350.00	\$805.00
				2.30		
<input type="checkbox"/>	-	11/07/2016	Corr w/ B Miller re joint motion, confidentiality issue	<u>David Hardesty</u>	\$350.00	\$105.00
				0.30		
<input type="checkbox"/>	-	11/04/2016	drafting re-motion for approval	<u>David Hardesty</u>	\$350.00	\$560.00
				1.60		
<input type="checkbox"/>	-	10/31/2016	rev & analysis, opinion denying settlement approval	<u>David Hardesty</u>	\$350.00	\$140.00
				0.40		
<input type="checkbox"/>	-	08/16/2016	Prepare and file motion for approval of settlement	<u>David Hardesty</u>	\$350.00	\$350.00
				1.00		
<input type="checkbox"/>	-	08/15/2016	Corr w/ B Miller re settlement agreement	<u>David Hardesty</u>	\$350.00	\$140.00
				0.40		
<input type="checkbox"/>	-	08/12/2016	Corr & PCs w clients re settlement and distribution	<u>David Hardesty</u>	\$350.00	\$280.00
				0.80		
<input type="checkbox"/>	-	08/10/2016	computation of distribution of settlement proceeds; draft proposed settlement agreement; corr & PCs w/ clients re approval of settlement and distribution	<u>David Hardesty</u>	\$350.00	\$1,225.00
				3.50		
<input type="checkbox"/>	-	07/21/2016	Settlement conf; travel to/fr Ann Arbor	<u>David Hardesty</u>	\$350.00	\$1,400.00
				4.00		
<input type="checkbox"/>	-	07/19/2016	Revise settlement statement	<u>David Hardesty</u>	\$350.00	\$280.00
				0.80		
<input type="checkbox"/>	-	05/16/2016	Drafting response to mtn to decertify class	<u>David Hardesty</u>	\$350.00	\$980.00
				2.80		
<input type="checkbox"/>	-	05/02/2016	rev & anal, D's mtn to decertify	<u>David Hardesty</u>	\$350.00	\$140.00
				0.40		
<input type="checkbox"/>	-	04/07/2016	telephone status conf	<u>David Hardesty</u>	\$350.00	\$140.00
				0.40		
<input type="checkbox"/>	-	03/16/2016	rct & rev Order denying MSJ	<u>David Hardesty</u>	\$350.00	\$105.00
				0.30		
<input type="checkbox"/>	-	02/17/2016	rev & Anal, D's supp brief	<u>David Hardesty</u>	\$350.00	\$105.00
				0.30		
<input type="checkbox"/>	-	02/16/2016	draft supplemental brief re MSJ	<u>David Hardesty</u>	\$350.00	\$595.00
				1.70		
<input type="checkbox"/>	-	02/09/2016	Ct appearance, MSJ hearing; travel to/from Detroit	<u>David Hardesty</u>	\$350.00	\$735.00
				2.10		
<input type="checkbox"/>	-	02/08/2016	review briefs & cases, prep for oral argument on MSJ	<u>David Hardesty</u>	\$350.00	\$770.00
				2.20		
<input type="checkbox"/>	-	06/12/2015	rev & anal, D's reply brief re MSJ	<u>David Hardesty</u>	\$350.00	\$105.00
				0.30		
<input type="checkbox"/>	-	05/25/2015	drafting response to MSJ	<u>David Hardesty</u>	\$350.00	\$1,505.00
				4.30		

<input type="checkbox"/>	-	05/03/2015	legal research re response to MSJ	<u>David Hardesty</u>	\$350.00	\$1,260.00
				3.60		
<input type="checkbox"/>	-	05/06/2015	rev & anal, D's MSJ; list & shepardize cited cases	<u>David Hardesty</u>	\$350.00	\$770.00
				2.20		
<input type="checkbox"/>	-	03/27/2015	deps with prep	<u>Maia Johnson</u>	\$300.00	\$1,050.00
				3.50		
<input type="checkbox"/>	-	03/26/2015	dep prep	<u>Maia Johnson</u>	\$300.00	\$150.00
				0.50		
<input type="checkbox"/>	-	02/26/2015	deps of Allen & Hawkins	<u>David Hardesty</u>	\$350.00	\$1,050.00
				3.00		
<input type="checkbox"/>	-	02/24/2015	Dep of Martinelli	<u>David Hardesty</u>	\$350.00	\$1,260.00
				3.60		
<input type="checkbox"/>	-	02/23/2015	Bradford dep	<u>David Hardesty</u>	\$350.00	\$805.00
				2.30		
<input type="checkbox"/>	-	02/22/2015	prep of questions for dep of Martinelli	<u>David Hardesty</u>	\$350.00	\$1,365.00
				3.90		
<input type="checkbox"/>	-	02/20/2015	client dep preparation	<u>David Hardesty</u>	\$350.00	\$875.00
				2.50		
<input type="checkbox"/>	-	07/30/2014	settlement conf; travel to/fr Ann Arbor	<u>David Hardesty</u>	\$350.00	\$2,170.00
				6.20		
<input type="checkbox"/>	-	06/10/2014	corr & pcw B Miller re extension of discovery	<u>David Hardesty</u>	\$350.00	\$105.00
				0.30		
<input type="checkbox"/>	-	04/10/2014	rev D's answers to 1st interogs	<u>David Hardesty</u>	\$350.00	\$105.00
				0.30		
<input type="checkbox"/>	-	04/08/2014	prepare Ps' 2nd RFP	<u>David Hardesty</u>	\$350.00	\$280.00
				0.80		
<input type="checkbox"/>	-	03/18/2014	review file, prepare Ps' exhibit list	<u>David Hardesty</u>	\$350.00	\$245.00
				0.70		
<input type="checkbox"/>	-	03/03/2014	drafting mtn to permit late filing of consents	<u>David Hardesty</u>	\$350.00	\$350.00
				1.00		
<input type="checkbox"/>	-	02/06/2014	complete & file joint discovery plan	<u>David Hardesty</u>	\$350.00	\$140.00
				0.40		
<input type="checkbox"/>	-	02/04/2014	drafting Ps' parts of joint discovery plan	<u>David Hardesty</u>	\$350.00	\$105.00
				0.30		
<input type="checkbox"/>	-	02/04/2014	review file, prep Ps' witness list	<u>David Hardesty</u>	\$350.00	\$280.00
				0.80		
<input type="checkbox"/>	-	01/22/2014	Consult with staff: Reviewed discovery; wrote memorandum discussing relevant documents in discovery.	<u>Joshua Cecil</u>	\$200.00	\$500.00
				2.50		
<input type="checkbox"/>	-	11/20/2013	court appearance, hearing on mtn for conditional cert, travel to/fr Detroit	<u>David Hardesty</u>	\$350.00	\$805.00
				2.30		
<input type="checkbox"/>	-	10/23/2013	preparation of 1st interogs and RFP	<u>David Hardesty</u>	\$350.00	\$700.00
				2.00		
<input type="checkbox"/>	-	10/21/2013	rev & anal, D's response to conditional cert mtn; outline areas for reply	<u>David Hardesty</u>	\$350.00	\$280.00
				0.80		

<input type="checkbox"/>	02/09/2016	mileage and parking, mtn hearing	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>	\$30.00	Pending Billing	
<input type="checkbox"/>	05/27/2015	Postage for Judge's Copy of Resp to MSJ	<u>Jennifer Pearson</u> <u>00752-Williams.Marcus</u>	\$5.95	Pending Billing	
<input type="checkbox"/>	03/26/2015	Transcripts of Allen and Hawkins by Bienenstock - Inv 580270	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>	\$228.30	Pending Billing	
<input type="checkbox"/>	03/10/2015	Transcript of Bradford by Bienenstock Court Reporter - Inv 577662	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>	\$171.40	Pending Billing	
<input type="checkbox"/>	02/24/2015	Transcript fee for Wiegand and Martinelli by Carroll Court Reporting Inv 23317	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>	\$414.50	Pending Billing	
<input type="checkbox"/>	02/24/2015	Mileage & parking, Defendant deps	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>	\$49.50	Pending Billing	
<input type="checkbox"/>	08/14/2014	Mileage & Parking status conference US District Ct Detroit	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>	\$39.00	Pending Billing	
<input type="checkbox"/>	07/30/2014	Mileage and parking to settlement conference in Ann Arbor	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>	\$48.90	Pending Billing	
<input type="checkbox"/>	01/08/2014	printing, postage, envelopes 32 reg. en at \$.10 32 gsl en at \$.20 96 stamps at \$.46 224 pgs at \$.10	<u>James Tantalo</u> <u>00752-Williams.Marcus</u>	\$76.16	Pending Billing	
<input type="checkbox"/>	11/20/2013	Mileage/Parking	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>	\$24.50	Pending Billing	
<input type="checkbox"/>	11/20/2013	Travel to US dist ct for motion	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>	\$20.50	Pending Billing	
<input type="checkbox"/>	-	10/04/2013	final revisions and edits to mtn for conditional cert'n & brief, prepare exhibits, prepare for filing	<u>David Hardesty</u> 1.80	\$350.00	\$630.00
<input type="checkbox"/>	-	10/03/2013	draft proposed notice of collective action	<u>David Hardesty</u> 0.70	\$350.00	\$245.00
<input type="checkbox"/>	-	10/02/2013	drafting mtn for cond'l cert'n, brief in support	<u>David Hardesty</u> 3.40	\$350.00	\$1,190.00
<input type="checkbox"/>	-	10/01/2013	Review file materials, outline brief for conditional certification	<u>David Hardesty</u> 2.60	\$350.00	\$910.00
<input type="checkbox"/>	-	08/02/2013	Court appearance, scheduling conf; travel to/fr Detroit	<u>David Hardesty</u> 2.00	\$350.00	\$700.00
<input type="checkbox"/>	-	07/17/2013	rev Ans & Aff Defenses	<u>David Hardesty</u> 0.30	\$350.00	\$105.00
<input type="checkbox"/>	-	06/20/2013	finalize complaint, prepare for filing	<u>David Hardesty</u> 1.20	\$350.00	\$420.00
<input type="checkbox"/>	-	06/18/2013	Drafting collective action complaint	<u>David Hardesty</u> 1.60	\$350.00	\$560.00
<input type="checkbox"/>	-	04/17/2013	review intake materials, off conf	<u>David Hardesty</u> 0.70	\$350.00	\$245.00
			87.70			\$30,120.00

Expenses

☐ Select All

	Date ▲	Description	User
<input type="checkbox"/>	07/21/2016	Mileage and parking, settlement conf.	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	02/09/2016	mileage and parking, mtn hearing	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	05/27/2015	Postage for Judge's Copy of Resp to MSJ	<u>Jennifer Pearson</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	03/26/2015	Transcripts of Allen and Hawkins by Bienenstock - Inv 580270	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	03/10/2015	Transcript of Bradford by Bienenstock Court Reporter - Inv 577662	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	02/24/2015	Transcript fee for Wiegand and Martinelli by Carroll Court Reporting Inv 23317	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	02/24/2015	Mileage & parking, Defendant deps	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	08/14/2014	Mileage & Parking status conference US District Ct Detroit	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	07/30/2014	Mileage and parking to settlement conference in Ann Arbor	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	01/08/2014	printing, postage, envelopes 32 reg. en at \$.10 32 gsl en at \$.20 96 stamps at \$.46 224 pgs at \$.10	<u>James Tatalo</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	11/20/2013	Mileage/Parking	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	11/20/2013	Travel to US dist ct for motion	<u>David Hardesty</u> <u>00752-Williams.Marcus</u>
<input type="checkbox"/>	06/20/2013	Efile complaint	<u>Ryan Sherman</u> <u>00752-Williams.Marcus</u>